

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges attached to the Officers of this Department – Sanction of an amount of Rs.3,116/- for the period from 23.01.2014 to 22.02.2014 – Sanction – Orders – Issued.

FINANCEN (W&P-OP) DEPARTMENT

G.O.Rt.No. 111

Dated.04.03.2014

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Airtel Ltd., Hyderabad, certain bills dated.24.02.2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.3,116/- (Rupees Three Thousand One Hundred and Sixteen Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989334997, 9949357621, 9949357622, 9949357625, 9949357627, 9959558414, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers of this Department for the official use for the period from 23.12.2013 to 22.01.2014 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Bharti Airtel Limited,
Circle Office: Splendid Towers,
Begumpet, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department for the period from 23.01.2014 to 22.02.2014 vide G.O.Rt.No. 111 , dt.04.02.2014.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, AFA	9989334997	265	625	265	
Smt M. Sharada Bai, A.S. to Govt.	9959558414	621	625	621	
Smt S.A. Satyavathi, A.S. to Govt.	9000141592	416	625	416	
Sri A. Madhava Krishna Rao, S.O.	9949357622	352	625	352	
Sri C. Nagabhushana Sastry, S.O.	9949357625	158	625	158	
Smt A. Kalyani, S.O.	9949357627	364	625	364	
Smt M. Saritha, S.O.	9959558416	565	625	565	
Sri E. Srinivas Raju, S.O.	9949357621	375	625	375	
	TOTAL			3116	0

SECTION OFFICER